

CC 128 743
06.APR.2018

COPY

Invoice

Kevin Folta, 10411 SW 138th St, Archer FL USA

Date: 3/27/2018
INVOICE # 1013

BANK INFORMATION:

SWIFT CODE: BOFAUS3N
ROUTING NUMBER: 063100277
ACCOUNT NUMBER: 898095703870

BAYER CROPSCIENCE
AGR
Rechnungseingangstelle
51358 Leverkusen

MATTER NUMBER:
FIID:
8Q00000108/KAPE

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
-------------	-----	-----------------	----------------	---------------	---------------	----------

Due on receipt

Qty	Item #	Description	Unit Price	Line Total
-----	--------	-------------	------------	------------

REIMBURSEMENTS FOR COSTS TO
ATTEND MEETING IN DENVER MARCH
19-21

AIRLINE to DEN

279.00

AIRFARE from DEN

281.00

HOTEL, 2 nights

531.11

Uber to DEN

34.54

Train return, no receipt

9
18

Parking is \$18, receipt says \$29, only
two days on this issue